

Invoice

**From:**

SJ Towing

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-24374

Invoice Date

July 5, 2021

Due Date

August 4, 2021

Total Due

\$375.00

Customer:

j b dirtworks
jennifer 619-636-7626
jen@jbdirtworks.com
jenni@jbdirtworks.com

Doug / keith. A17

7/1/2021

Hours	Equipment	Rate	Sub Total
3	950. Loader From: union bank la mesa To: pride academy. Prospect st.	\$125.00	\$375.00

Sub Total

\$375.00

Tax

\$0.00

Total Due

\$375.00

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.